CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES POHLMANN P.O. Box 2297 Chalmette, LA 70044	2. Office Sought (Include title of office as well Sheriff St. Bernard Parish St. Bernard Parish	OFFICE USE ONLY Report Number: 39745 Date Filed: 2/18/2014 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015 This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer JACQUELINE LUCIA P.O. Box 2297 Chalmette, LA 70044		
Name of Person Preparing Report Daytime Telephone	1		
10. WE HEREBY CERTIFY that the information contai schedules is true and correct to the best of our knowle expenditures have been made nor contributions receiv and that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	<u>, 2014</u> .		
James Pohlmann Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-583-3373 Daytime Telephone		
Jackie Lucia Signature of Treasurer	504-416-3493 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,007.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,007.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,978.31
15. Plus total receipts this period (Line 8 above)	\$ 50,500.00
16. Less total disbursements this period (Line 13 above)	\$ 15,007.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 50,471.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ESLAVIA & ASSOCIATES LLC 1009 N. Carnation St. Suite B Slidell, LA 70460 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/09/2013	\$1,000.00	\$1,000.00
A & C SEAFOOD LLC. 2602 Hopedale Hwy. St. Bernard, LA 70085 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/20/2013	\$1,000.00	\$1,000.00
<u> </u>			
RD & RS INC. 2400 Paris Rd. Chalmette, LA 70043	08/09/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEREZ A PROFESSIONAL CORP. 317 Burgundy St. Suite 11 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/09/2013	\$2,000.00	\$2,000.00
RICHARD A. BAUMY P.O. Box 1481 Chalmette, LA 70043	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAD A. CLARK 2016 Landry Ct. Meraux, LA 70075	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFITTES BLACKSMITH SHOP 941 Bourbon St. New Orleans, LA 70116	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNE C. STRECKFUS 15540 Erindale Dr. Folsom, LA 70437	08/06/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAIN CII CARBON LLC. 2627 Chestnut Ridge Rd. Suite 200 Kingwood, TX 77339 POLITICAL COMMITTEE?	07/19/2013	\$2,000.00	\$2,000.00
CAJUN CONTI LLC 739 Conti St. New Orleans, LA 70130	08/09/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELACROIX CORPORATION 206 Decatur St. New Orleans, LA 70130	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAR CRAFT INC. 74258 Hwy. 25 Covington, LA 70435	08/14/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	s of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CHRISTOPHER D. VILLERE 813 Joseph St. New Orleans, LA 70115	08/06/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CANAL DEVELOPMENT 722 Canal St. New Orleans, LA 70130	08/19/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUPER DISCOUNT STORE 3235 Paris Rd. Chalmette, LA 70043	08/09/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRAND ENERGY SOLUTIONS LLC. 12650 Featherwood #200 Houston, TX 77034	11/19/2013	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMPLIANCE ENVIROSYSTEMS LLC 1401 Seabord Dr. Baton Rouge, LA 70810	04/03/2013	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROSELYN FERNANDEZ 3201 Bayou Rd. St. Bernard, LA 70085	08/09/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$8,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	Date(s) b. Amount(s)	
THE GATHERING 7265 St. Claude Ave. Arabi, LA 70032	08/06/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOURBON HEAT Bourbon St. New Orleans, LA 70130	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY HOLLIER 200 St. Charles Ave. New Orleans, LA 70130	08/06/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE J. GUIDRY 701 Poydras St. Suite 3700 New Orleans, LA 70139	07/29/2013	\$1,000.00	\$1,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SHAWN J. GUIDRY 421 Dorrington Blvd. Metairie, LA 70005	08/23/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDBERG JEWLERY INC. 3527 Ridgelake Dr. Metairie, LA 70002	12/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		
	(-)	(0)	
EDBERG JEWLERY INC.	12/23/2013	\$500.00	\$1,000.00
3527 Ridgelake Dr.			
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC	09/20/2013	\$1,000.00	\$1,000.00
8712 Hwy. 23		, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Belle Chasse, LA 70037			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SABRINA LORIA	08/09/2013	\$1,000.00	\$1,000.00
4303 Rosehill rd.	00/00/2010	ψ1,000.00	ψ1,000.00
Whitewright, TX 75491			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	00/04/0040	#0.000.00	#0.000.00
DANIEL MIREMNONT 3016 Rue D'Orleans	03/04/2013	\$2,000.00	\$2,000.00
Baton Rouge, LA 70810			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF JOHN FINCKBEINER JR.	08/09/2013	\$1,000.00	\$1,000.00
2203 Pakenham Dr.			
Chalmette, LA 70043			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELSON P. SAVOIE	07/29/2013	\$2,500.00	\$2,500.00
3006 Esplanade Ave.			
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor			3. Total this Election
. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)			3. Total this Election
	a. Date(3)	b. Amount(3)	
RIVER PARISH CONTRACTORS INC. P.O. Box 2650 Reserve, LA 70084	08/06/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLIES RESTAURANT & CATERING P.O. Box 411 St. Bernard, LA 70085	08/23/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUXWORTH ROOFING & SHEETMETAL INC. 1401 E. St. Bernard Hwy. Chalmette, LA 70043	07/19/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP P.O. Box 3197 Baton Rouge, LA 70821	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUILLOT'S SANITARY SUPPLY INC. P.O. Box 750940 New Orleans, LA 70175	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PORT SHIP SERVICE INC. 7121 N. Peters St. Arabi, LA 70032	08/09/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CDM SMITH 50 Hampshire St. Cambridge, MA 02139	11/12/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPT. STEPHEN V. STRECKFUS 108 Lisa Ave. Kenner, LA 70065	08/06/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. TEDESCO 8015 St. Charles Ave. New Orleans, LA 70118	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITY TELE-COIN COMPANY INC. 4501 Marlena St. Bossier City, LA 71111	08/14/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT W. AUSTIN JR. 103 Parker Ridge Rd. Palmer, TX 75152	08/09/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JP & CONSTABLE ASSOC. 2012 Kingfisher Dr. St. Bernard, LA 70085	09/30/2013	ck. # 1377 - Donation/Car & Bike Show	\$ 200.00
TOMMY ASHBY JR. 713 St. Bernard Pkwy. Braithwaite, LA 70040	08/09/2013	ck. # 1369 - Donation	\$ 150.00
TROOP B CHILDREN'S GRANT WISH FOUNDATION 8120 Jefferson Hwy. Baton Rouge, LA 70809	04/02/2013	ck. # 1355 - Team Sponsorship - golf classic	\$ 500.00
CHALMETTE BASEBALL 1100 E. Judge Perez Dr. Chalmette, LA 70043	02/20/2013	ck. # 1345 - Renewal fee/ returning sponsor	\$ 350.00
BAYOU BENGALS St. Bernard, LA 70085	10/21/2013	ck. # 1385 - Sponsor	\$ 200.00
ST. BERNARD ALL STARS Chalmette, LA 70043	01/18/2013	ck. # 1342 - Sponsor	\$ 200.00
ST. BERNARD BOMBERS 3708 Marietta St. Chalmette, LA 70043	04/25/2013	ck. # 1359 - Sponsor/Donation	\$ 200.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd. 2nd. fl. Ste. 10 Chalmette, LA 70043	03/08/2013	ck. # 1350 - Annual roast - 1 table	\$ 500.00
3. SUBTOTAL (optional)			\$2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd. 2nd fl. Ste. 10 Chalmette, LA 70043	04/17/2013	ck. # 1358 - Luncheon	\$ 120.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd. 2nd fl. Ste.10 Chalmette, LA 70043	11/19/2013	ck. # 1389 - 1 Table banquet	\$ 400.00
ST. BERNARD SCHOOL BOARD LIONS CLUB 200 E. St. Bernard Hwy. Chalmette, LA 70043	03/27/2013	ck. # 1354 - Golf tournament sponsor	\$ 100.00
ST. BERNARD SPORTS HALL OF FAME P.O. Box 1602 Chalmette, LA 70044	08/08/2013	ck. # 1351 - Annual banquet - 1 table	\$ 400.00
ST. BERNARD SPORTS HALL OF FAME P.O. Box 1602 Chalmette, LA 70044	09/06/2013	ck. # 1374 - Golf tournament/hole sponsor	\$ 100.00
ST. BERNARD VOLUNTEERS FOR FAMILY & COMMUNITY 2200 Pakenham Dr. Chalmette, LA 70043	11/25/2013	ck. # 1390 - Donation/Tour of Homes	\$ 250.00
SCOTT BLANCHARD FOUNDATION 4220 Florida Meraux, LA 70075	08/09/2013	ck. # 1368 - Donation	\$ 150.00
ROTARY CLUB OF ST. BERNARD	03/01/2013	ck. # 1349 - Spelling Bee	\$ 300.00
Chalmette, LA 70043			
3. SUBTOTAL (optional)			\$1,820.00
4. TOTAL (optional - complete only on last page of this schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FED- EX OFFICE 3815 Veterans Blvd. Metairie, LA 70002	03/19/2013	ck. # 1352	\$ 84.91
BRET GLEASON FOUNDATION 1101 Green Avenue Metairie, LA 70001	11/14/2013	ck. # 1386 - Golf tournament	\$ 400.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	01/04/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	02/05/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	03/05/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	04/05/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	05/03/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	06/05/2013	Monthly paper statement fee	\$ 3.00
3. SUBTOTAL (optional)			\$502.91
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	07/05/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	08/05/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	08/08/2013	Returned deposit item charge	\$ 5.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	09/05/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	10/04/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	11/05/2013	Monthly paper statement fee	\$ 3.00
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	12/05/2013	Monthly paper statement fee	\$ 3.00
JOHN GUTIERREZ 64 Carolyn Court Arabi, LA 70032	07/09/2013	ck. # 1365 - Website's renewal	\$ 160.18
3. SUBTOTAL (optional)			\$183.18
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHALMETTE HIGH ALUMNI ASSOC. 200 E. St. Bernard Hwy. Chalmette, LA 70043	02/21/2013	ck. # 1346 - Donation	\$ 100.00
CHALMETTE HIGH ALUMNI ASSOC. 200 E. St. Bernard Hwy. Chalmette, LA 70043	06/27/2013	ck. #1364 - Golf tournament	\$ 100.00
CHALMETTE HIGH ALUMNI ASSOCIATION 200 E. St. Bernard Hwy. Chalmette, LA 70043	05/09/2013	ck. # 1360 - Fishing rodeo	\$ 250.00
LASHADPAC 1175 Nicholson Dr. Baton Rouge, LA 70802	02/21/2013	ck. # 1348 - Annual contribution	\$ 200.00
OUR LADY OF PROMPT SUCCOR SCHOOL 2305 Fenelon St. Chalmette, LA 70043	10/16/2013	ck. # 1382 - Fair sponsor	\$ 150.00
GETHSEMANE LUTHERN CHURCH & PRESCHOOL 2825 Paris Road Chalmette, LA 70043	09/06/2013	ck. # 1373 - Donation/outdoor playground	\$ 100.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	08/22/2013	ck. # 1372 - Poll	\$ 1,800.00
U.S. POSTMASTER W. Judge Perez Dr. Chalmette, LA 70043	10/14/2013	ck. # 1381 - Box yearly renewal	\$ 46.00
3. SUBTOTAL (optional)			\$2,746.00
4. TOTAL (optional - complete only on last page of this schedule)			

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2012 Repose St. Violet, LA 70092	Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Telimbursement Teli	2012 Repose St.	02/21/2013	ck. # 1347 - Donation	\$ 100.00
3304 Judy Dr. Meraux, LA 70075 JOHNNY SHADDINGER JR. 419 Avenue A Westwego, LA 70094 LA TEEN CHALLENGE P.O. Box 73681 Metairie, LA 70033 DUCKS UNLIMITED 8245 W. Judge Perez Dr. Chalmette, LA 70043 UNITED WAY SELA 2515 Canal St. New Orleans, LA 70119 New Ell PRINTING 105 W. Judge Perez Dr. INK WELL PRINTING 105 W. Judge Perez Dr. Ck. # 136 - Campaign contribution ck. # 1375 - Sponsor/1 table \$ 4 26 27 28 30 40/08/2013 ck. # 1375 - Sponsor/1 table \$ 4 40 40 40 40 40 40 40 40 40	3304 Judy Dr.	10/29/2013		\$ 200.00
419 Avenue A contribution Westwego, LA 70094 contribution LA TEEN CHALLENGE 09/09/2013 ck. # 1375 - Sponsor/1 table P.O. Box 73681 Metairie, LA 70033 ck. # 1375 - Sponsor/1 table DUCKS UNLIMITED 10/04/2013 ck. # 1378 - 1 table 8245 W. Judge Perez Dr. 10/11/2013 ck. # 1379 - St. Bernard Chalmette, LA 70043 Cook-off/1 Team \$ 1 UNITED WAY SELA 2515 Canal St. Cook-off/1 Team \$ 1 INK WELL PRINTING 07/22/2013 ck. # 1367 - Invoice # 7599 \$ 1 INK WELL PRINTING 10/5 W. Judge Perez Dr. \$ 1	3304 Judy Dr.	11/15/2013	ck. # 1387 - Propane/cookoff	\$ 258.07
P.O. Box 73681 Metairie, LA 70033 DUCKS UNLIMITED 8245 W. Judge Perez Dr. Chalmette, LA 70043 UNITED WAY SELA 2515 Canal St. New Orleans, LA 70119 INK WELL PRINTING 1105 W. Judge Perez Dr. ck. # 1378 - 1 table \$6 40 Ck. # 1379 - St. Bernard Cook-off/1 Team \$1 O7/22/2013 Ck. # 1367 - Invoice # 7599 \$1	419 Avenue A	04/08/2013	I	\$ 500.00
## 105 NZ	P.O. Box 73681	09/09/2013	ck. # 1375 - Sponsor/1 table	\$ 400.00
2515 Canal St. New Orleans, LA 70119 INK WELL PRINTING 1105 W. Judge Perez Dr. Cook-off/1 Team O7/22/2013 Ck. # 1367 - Invoice # 7599 \$ 1	8245 W. Judge Perez Dr.	10/04/2013	ck. # 1378 - 1 table	\$ 650.00
1105 W. Judge Perez Dr.	2515 Canal St.	10/11/2013		\$ 100.00
	1105 W. Judge Perez Dr.	07/22/2013	ck. # 1367 - Invoice # 7599	\$ 185.30
3. SUBTOTAL (optional) \$2,3	3. SUBTOTAL (optional)			\$2,393.37

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA WILDLIFE AGENTS ASSOC. P.O. Box 14119 Baton Rouge, LA 70809	05/31/2013	ck. # 1361 - T-shirt sponsor	\$ 500.00
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	02/01/2013	ck. # 1343 - Monthly cell phone	\$ 274.70
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	02/07/2013	ck. # 1344 - Monthly cell phone	\$ 279.33
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	03/19/2013	ck. # 1353 - Monthly cell phone	\$ 274.33
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	04/11/2013	ck. # 1357 - Monthly cell phone	\$ 274.33
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	06/05/2013	ck. #1362 - Monthly cell phone (April & May)	\$ 553.78
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	07/15/2013	ck. # 1366 - Monthly cell phone	\$ 274.10
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	08/19/2013	ck. # 1370 - Monthly cell phone	\$ 279.07
3. SUBTOTAL (optional)			\$2,709.64

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	09/12/2013	ck. # 1376 - Monthly cell phone	\$ 279.18
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	10/14/2013	ck. # 1380 - Monthly cell phone	\$ 274.18
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	11/15/2013	ck. # 1388 - Monthly cell phone	\$ 274.27
VERIZON WIRELESS P.O. Box 30348 Atlanta, GA 30348	12/10/2013	ck. # 1392 - Monthly cell phone	\$ 274.27
FRIENDS OF BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	08/22/2013	ck. # 1371 - Golf tournament/flag sponsor	\$ 350.00
ARC OF GREATER NEW ORLEANS 925 S. Labarre Rd. Metairie, LA 70001	10/23/2013	ck. # 1383 - Gala/1 table	\$ 500.00
KNIGHTS OF NEMESIS 8331 Lafitte Court Chalmette, LA 70043	06/05/2013	ck. # 1363 - Sponsor fishing rodeo	\$ 300.00
KNIGHTS OF NEMESIS 8331 Lafitte Court Chalmette, LA 70043	12/10/2013	ck. # 1391 - Golf tournamet/Bronze sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,351.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,007.00